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4 BILL NO. S-78-02-02

5 SPECIAL ORDINANCE NO. S-25-78

6 AN ORDINANCE approving a contract with
7 Flex-O-Lite Division for materials for
8 Traffic Engineering Operations.

9
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contract dated February 6, 1978,
13 between the City of Fort Wayne, by and through its Mayor and the
14 Board of Public Safety and Flex-O-Lite Division, for:

15 45,000 Lbs. (900 Bags) Glass Sphere Road
16 Beads Type "B"

17 TOTAL: \$6,624.45

18 all as more particularly set forth on Civil City Purchase Order
19 No. 4-021661, which is on file in the Office of the Department
20 of Purchasing and is by reference incorporated herein, made a
21 part hereof and is hereby in all things ratified, confirmed and
22 approved.

23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.

25
26 
27 Councilman

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30
31
32 APPROVED AS TO FORM
33 AND LEGALITY,
34 
35 CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 2-14-78

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-28-78

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 25-78 on the 28th day of February, 1978

ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of March, 1978, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 6th day of March, 1978, at the hour of 9:00 o'clock A M., E.S.T.

Rabab Elumetony
MAYOR

Bill No. S-78-02-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with Flex-O-Lite Division for materials for Traffic-
Engineering Operations

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ADO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

Vivian G. Schmidt
John Nuckols
Paul M. Burns
Fredrick R. Hunter

DATE 2-28-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Wm. Kerr, Board of Public Safety

Date February 6, 1978

From Purchasing Department

Subject Bid Reference No. 818 - Glass Sphere Road Beads

COPIES TO:

Thomas Manny
Walt Stout

Enclosed you will find Bid Documents, Bid No. 818, relating to Purchase Order No. 4-02166i, which is prepared favoring Flex-O-Lite Division for Glass Sphere Road Beads in the amount of \$6624.45.

The following documents are attached in support of the recommendation for acceptance of Flex-O-Lite's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of Three (3) Bids received
4. Copy of Memorandum from Traffic Engineering Department
5. Copy of Purchase Order

Four (4) Vendors were mailed Invitations to Bid. Three (3) Bids were received.

As the enclosed Bid Tabulation indicates Flex-O-Lite's offering was the lower of the three bids received. The Bid submitted by Flex-O-Lite meets specifications as required and has been reviewed and approved by the Traffic Engineering Department.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Flex-O-Lite until evidence of approval by Council is furnished to the Purchasing Department.


Gaye Bales

Approved: 

R. F. Bugher, Director

Tabulation of Bid

Bid Reference No.: 818

Closing Date 2-6-78 @ 11:00 A.M.

Cataphote Corporation
Post Office Box #2369
Jackson, Mississippi 39205

Flex-O-Lite Division
Post Office Box 4366
St. Louis Missouri 63123

Potters Industries, Inc.
600 Industrial Road
Carlstadt, New Jersey
311 Kent St. 07072
Hastrecht, N.J.
New York 10001

45,000 Lbs. (900 bags) 50 Lb. Bags
Type "B" Glass Spheres
(Road Beads)

Rec'd. off Bid Book

.14132

Total 6629.40

Rec'd. off Bid Book

.14721

Total 6624.45

Rec'd. off Bid Book

.14500

Total 6907.50

Bid Reference No. 818

Date January 20, 1978

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Cataphote Corporation
Post Office Box #2369
Jackson, Mississippi 39205

1-20-78

Flex-O-Lite Division
Post Office Box 4366
St. Louis, Missouri 63123

1-20-78

Potters Industries, Inc.
600 Industrial Road
Carlstadt, New Jersey 07072

1-20-78

Prismo Universal Corporation
4 Research Place
Post Office Box #1075
Rockville, Maryland 20850

1-20-78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. E. Buehler 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering
or Division

3rd Floor - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Monday February 6, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
45,000 Lbs.	(900 bags) 50 Lb. Bags Type "B" Glass Spheres (Road Beads)		.1535	\$6,907.50
<p>The enclosed Non-Collusion Affidavit must be completed and re-tured as part of your Bid.</p> <p>Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.</p> <p>Specify Which: On File <u>X</u> Attached: <u>X</u></p>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 14 on reverse side hereof.
Terms Net 30 DAYS cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Mrs. Kline:

POTTERS INDUSTRIES, INC.

Per /s/ [Signature] Name of Company Potters Industries, Inc. Vice President

Address 377 Route 17

City Hasbrouck Heights, N.J.

Date 1/31/78

Page 1 of 9

Ref. No. 818

Date January 20, 1978

Date wanted _____

Fund 10-770-440-i
Appropriation No. _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Cotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Cotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:Department or Division Traffic Engineering

3rd Floor - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Monday February 6, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1044. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	TOTAL Amount
45,000 Lbs.	(900 bags) 50 Lb. Bags Type "B" Glass Spheres (Road Beads)		\$.14732 per pound	\$6,629.40

The enclosed Non-Collusion Affidavit must be completed and returned as part of your Bid.

Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.

Specify Which: On File Attached: XXX

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ^{as required}

IMPORTANT

As delivery may be a decisive factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Cataphote Div., Ferro Corp.

Name of Company Barry D. Pride, Sales Mgr.

Address P.O. Box 2369City Jackson, MS 39205 Date 1/25/78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. F. Bughar 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering
or Division

3rd Floor - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday February 6, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
45,000 Lbs.		(900 bags) 50 Lb. Bags Type "B" Glass Spheres (Road Beads)	\$0.14721	\$6,624.45
<p>The enclosed Non-Collusion Affidavit must be completed and returned as part of your Bid.</p> <p>Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.</p> <p>Specify Which: On File _____ Attached: <u>X</u></p>				

Bid Bond required ☒ YES ☐ NO 5% Performance Bond ☐ YES ☐ NO
See Instruction Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a definite factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Flex-O-Lite Div. GSI, Inc.

For John J. [Signature] Name of Company V. P. Gen. Mgr.

Address P. O. Box 4266

City St. Louis, Missouri Date 1-31-78

Memorandum

To Mr. Richard Bugher, Purchasing

Date February 6, 1978

From Walt Stout, Traffic Engineering

Subject Glass Sphere Road Beads - Bid Reference #818

COPIES TO:

T. Manny
J. Miller
B. Hursh
W. Kerr
J. Parr
File (3)

Please be advised our office has reviewed all bids for "Glass Sphere Road Beads" as submitted February 6, 1978. We are requesting that Flex-0-Lite Division be awarded the bid totaling \$6,624.45 as low bidder.

Would you please at your earliest convenience initiate the necessary procedure so that materials can be obtained as soon as possible.

Please note this order will be for 45,000 lbs. of beads only as the County will order their own quantities.

WALT

RECEIVED
PURCHASING DEPT.
FEB 6 1978
AM 7:8,9,10,11,12,1,2,3,4,5,6 PM

WES/jn

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department
Room 340 - City County Building
One Main Street - Fort Wayne, Indiana

Flex-O-Lite Division
Post Office Box No. 4366
St. Louis, Missouri 63123

DELIVER TO:-

DEPARTMENT
OR DIVISION

Traffic Engineering Operations
1710 South Lafayette Street
Fort Wayne, Indiana 46803

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
CASH OFFSET OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 02166 i

DATE February 6, 1978

REF. NO.

4-i

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER

10-770-440-i

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
45,000 Lbs.	50 Lb.	(900 Bags) Glass Sphere Road Beads Type "B"	.14721	\$6624.45
<p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees to the gen- eral conditions and terms of agreement on the back of this order.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- plete delivery to destination SPECI- fied.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34808</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Terms - Net 30 Days</p> <p>Delivery - 30 Days A.R.O.</p> <p>Per Bid Reference No. 818</p>				
<p>SUBJECT TO COUNCILMANIC APPROVAL</p>				
RFB/gb				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

DIGEST SHEET

J 78-02-02

TITLE OF ORDINANCE Contract Approval Road Beads - Flex-O-Lite DivisionDEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of 45,000 lbs. Glass Sphere Road Beads to be
used for the 1978 City street painting program. By reflection the beads (when
properly applied to paint) will improve night visibility of center-lines, lane-
lines, and edge-lines.

EFFECT OF PASSAGE Will conform to State and Federal requirements regarding

"Uniform Traffic Control Devices". Will provide adequate night-time traffic pavement
marking, which, in turn, will make the motorists trip more safe and efficient, thus
reducing traffic accidents and congestion.

EFFECT OF NON-PASSAGE Failure to conform to Federal requirements regarding
"Uniform Traffic Control Devices" would disqualify the City for future Federal funding.
Would not provide adequate night-time traffic pavement markings, thus causing confusion
to motorists, resulting in increased accidents and unnecessary congestion.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

45,000 lbs. @\$14721 per pound or a total of \$ 6,624,45

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Jennice